

## Search by

☐ Accounting Date  Operator ID:   
(MMDDYY)

Accounting Date

Starts

Ends

☒ Name/Number:

☐ Attny Docket No.

☐ Deposit Account No.



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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03/17/2009	CCHAU2	51	SALE	1504	A	300.00	10581765
06/17/2009	CCHAU2	50	SALE	1501	A	1,510.00	10581765
01/07/2009	INTEFSW	1223	SALE	1252	A	490.00	10581765
10/17/2006	SVIGIL	4	SALE	1642	A	400.00	10581765
10/17/2006	SVIGIL	3	ADJ	1632	A	-500.00	10581765
06/12/2006	ATRA1	453	SALE	8021	A	40.00	10581765
06/12/2006	ATRA1	452	SALE	1614	A	200.00	10581765
06/12/2006	ATRA1	451	SALE	1632	R	500.00	10581765
06/12/2006	ATRA1	450	SALE	1633	A	200.00	10581765
06/12/2006	ATRA1	449	SALE	1631	A	300.00	10581765



OK

Adjustment Detail

Authorization Detail

